

PUBLIC VOUCHER FOR PURCHASES, ID
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2042

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY
Encl. #5
SAPC 25325
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				24,452.	17

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$24,452.17

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 3/10/58 *Payee _____
required when a like certificate is made by payee on attached bill or bills

Per _____ Title _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____
SIGN ORIGINAL ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be written in the space provided for the signature of the payee.
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010150-9

Services Other Than Personal

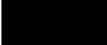
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2045

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 3/2/58					
		STATINTL					
		STATINTL					
		Research & Development					
				Production			
							Total
		Labor for Week Ending March 2, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development -  Production - 					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of 					
		Total Costs					\$24,452.17
		STATINTL					

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Sheet 1
2728758

WEEKLY DET DISTR

45-02-26-8 12 2-27 352

50-25-40-00 12501 5032 83 1

44-02-26-8 9936 43692
48-02-28-8 30302 42640
48-02-28-8 VC40302 42640

3 10 93
3 03 171
3 03 171

50-25-40-00 12501 5032 83 1
50-25-40-00 12501 5032 83 1
50-25-40-00 12501 5032 83 1

2644
2644 *
2644 **

3040
5000
5000-
3040 *
3040 **
5684 ***

Continued

WEEKLY DET DISTR

Sheet #2
2728/58

39 02 24 8	2-19-B 41141	3 19 144	50 25 27 00 12501 5033 02 1	29000
				29000 *
				29000 **
39 02 24 8	5662 43187	3 10 1177	50 25 27 20 12501 5033 14 1	3500
				3500 *
				3500 **
				32500 ***

Continued

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45 02 26 8	12	2 27 352	50 25 40 00 12501 5093 46 3	300
39 02 24 8	29273 44085	2 28 403	50 25 40 00 12501 5093 90 1	2100
43 02 25 8	36077 43993	3 10 264	50 25 40 00 12501 5093 90 1	42182
42 02 25 8	7257 43445	3 03 3	50 25 40 00 12501 5093 90 2	21750
42 02 25 8	DM-1439 43899	3 10 127	50 25 40 00 12501 5093 90 1	68-
42 02 25 8	2184 42790	3 10 174	50 25 40 00 12501 5093 90 1	211250
41 02 25 8	3969 44002	2 28 106	50 25 40 00 12501 5093 90 1	3000
45 02 26 8	7263 43445	3 04 3	50 25 40 00 12501 5093 90 2	24650
45 02 26 8	36641 44005	3 10 264	50 25 40 00 12501 5093 90 1	2875
44 02 26 8	2133 43766	3 03 193	50 25 40 00 12501 5093 90 2	34620
44 02 26 8	3709 43222	3 19 819	50 25 40 00 12501 5093 90 1	90000
44 02 26 8	41778 43326	3 10 1275	50 25 40 00 12501 5093 90 1	297
46 02 27 8	225350 43667	3 10 127	50 25 40 00 12501 5093 90 1	540
48 02 28 8	12198 42308	3 03 1021	50 25 40 00 12501 5093 90 1	6675
				439871 *
				439871 **
				440171 ***

Miller	56.84
"	335.00

Total \$ 4783.55